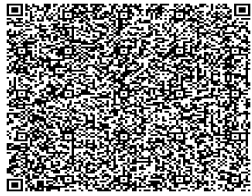


e-Invoice



Supplier:

Natarajan & Co Trial.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : af027c1d7a9655c5099ead8a58907280733959b1f705960a343da86ef3891952

Ack No. : 152310021502716

Ack Date : 19-05-2023

TAX INVOICE

Receiver:

M/S : B.R.S.Super Market ...(G)**GSTIN: 29AADCG3092P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9894867518

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNC84-2324**Invoice Type: CASH****Date: 19-05-2023 [03:29 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	100ಲಿ ಪಾಡೋಲಿನ್ ಯಾ(ಪಾಕ್ಸ್)	1	Box	15119020	1035.00	5.00	49.29	985.71
2	1ಲಿ ಪಾಡೋಲಿನ್ ಯಾ(ಪಾಕ್ಸ್)	1	Box	15119020	950.00	5.00	45.24	904.76
3	200ಲಿ ಪಾಡೋಲಿನ್ ಯಾ(ಪಾಕ್ಸ್)	1	Box	15119020	1005.00	5.00	47.86	957.14
4	500ಲಿ ಪಾಡೋಲಿನ್ ಯಾ(ಪಾಕ್ಸ್)	1	Box	15119020	960.00	5.00	45.71	914.29
							188.10	3,761.90

Amount In WordsRound Off **0.00**

Three Thousand Nine Hundred and Fifty

Net Amount 3,950.00**Terms:**

Our Responsibility Ceases Once the Goods are Despatched from our Store Interest Will be charged @18% Per Annum if the bill is not paid with in 15 Days Please Credit the Amount in our Account Subject to Thanjavur jurisdiction (All Cheques & DD in the name of **Natarajan & Co Trial.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,761.90	0.00	0.00	0.00	0.00	5.00	188.10
	3,761.90		0.00		0.00		188.10

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Arun, Route : Van A Saturday , Area: Ammanpettai

Disclaimer : "We here by voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on bag"

for M/s Natarajan & Co Trial.,

TN49BE8334

Arun

Goods Received By**Vehicle Number****Salesman****Authorised Signatory**